

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

INVOICE # 112
FEDERAL MONITOR
OCTOBER 2023 INVOICE

TOTAL DUE \$ 17,916.66

Office of the FPMPR
VIG Tower, PH-924
1225 Avenue Juan Ponce de Leon
San Juan, PR 00907

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master

Conference calls with General Counsel

Reviewed court orders relating to the Consent Decree

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director

Reviewed Briefing Reports from PRPB

Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team

Reviewed UOF Data for CMR-9

Worked on UOF draft of CMR-9

Prepared for and participated in the 253 meeting

Flat Rate Total Wages Due **\$ 17,916.66**

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I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "J. J. Romano".

Date October 31, 2023